

25X1

8 June 1956

SECRET

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]

-- Travel Order [REDACTED]

20 May thru 31 May 1956.

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1. It is requested that subject (employee) [REDACTED] man's) 144.1 account be credited in the amount of \$ 236.34. This credit should be applied against the following advance (s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT PAID
23 May 1956	\$525.00	\$236.34

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 236.34. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FCS-DCI-PROJ. 629-56	6-1004-30-010	518	02.1	\$236.34

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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